

PRIME CONTRACT NUMBER DAAE07-96-G-X002 0010 MOD: 10
SUB-CONTRACT NUMBER 45996602136

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: PREMIER PROFESSIONAL SYSTEMS, INC.
7047 OLD MADISON PIKE
SUITE 350
HUNTSVILLE, AL. 35806-2197

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
2121 8TH AVE N SUITE 200
BIRMINGHAM, AL. 35203-2398

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM WARREN
AMSTA-AQ-AHEA
MITCHELL ANTONICH (586)574-8111
WARREN, MICHIGAN 48397-5000

HTTP://CONTRACTING.TACOM.ARMY.MIL

BY: _____

DATE: _____

NAME AND TITLE: _____

RICHARD K. KULCZYCKI

KULCZYCR@TACOM.ARMY.MIL (586)574-7299

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-G-X002/0010 MOD/AMD 10	Page 3 of 6
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification to Delivery Order 0010 of Basic Ordering Agreement (BOA) DAAE07-96-G-X002 is to extend the period of performance of the order through June 30, 2005.

2. As a result of this modification, the level of effort and the amount of the order remain unchanged.

3. All other terms and conditions of Delivery Order 0010 remain unchanged.

*** END OF NARRATIVE A 011 ***

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>INSTALLATION/DEMONSTRATION</u> CLIN CONTRACT TYPE: Labor-Hour NOUN: CNTRCT SPT-TRAVELLOCK/MOLDBOA PRON: A186L003EH PRON AMD: 03 ACRN: AA AMS CD: 53206000 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2005 \$ 1,720,183.00		EA		\$ 1,720,183.00
0001AB	<u>HARDWARE/INSTALLATION</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MATERIALS FOR MINE PLOW PRON: A186L004EH PRON AMD: 01 ACRN: AB AMS CD: 53206000 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: ECP NO T8676 DATE: 14-OCT-1997 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV8040D001 Y00000 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-JUN-2005 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR	1	LO	\$ ** N/A **	\$ 337,298.00

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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-96-G-X002/0010</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: MLDBORD/TRAVLOCK WELDING COST PRON: A186L194EH PRON AMD: 02 ACRN: AC AMS CD: 532060</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2005</p> <p>\$ 39,986.00</p>		LO		\$ 39,986.00
0001AD	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: INSTALL LEVELL (DEPTH) INDIC PRON: A196L301EH PRON AMD: 02 ACRN: AD AMS CD: 53206000123</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2005</p> <p>\$ 54,701.00</p>		LO		\$ 54,701.00
0001AE	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CME - PREMIER D/O 0010 MOD 4 PRON: A196L329EH PRON AMD: 01 ACRN: AE AMS CD: 53206000123</p> <p><u>Inspection and Acceptance</u></p>		LO		\$ 266,493.68

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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-JUN-2005		
	\$ 266,493.68				
	<u>SERVICES LINE ITEM</u>		LO		\$ _____ 37,217.00
	NOUN: C'MINE PGM, SHIP WELD MACHINE PRON: A116H119EH PRON AMD: 01 ACRN: AF AMS CD: 53206000125				
0001AG	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	0	30-JUN-2005		
	\$ 37,217.00				
	<u>SERVICES</u>				\$ _____ 32,722.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: C'MINE, PREMIER PROFESS., INC PRON: A116L173EH PRON AMD: 01 ACRN: AG AMS CD: 53206000125				
<u>Inspection and Acceptance</u>					
INSPECTION: Destination ACCEPTANCE: Destination					
<u>Deliveries or Performance</u>					
DLVR SCH		PERF COMPL			
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>			
001	0	30-JUN-2005			
\$ 32,722.00					